


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 7	
2. CONTRACT NO. W911RQ-06-D-0007		3. AWARD/EFFECTIVE DATE 14-Feb-2006		4. ORDER NUMBER 0002		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO A4A 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT JUNE MILLS M/F BLDG 321 SOUTH 100 MAIN DRIVE TEXARKANA TX 75507-5000		CODE W911RQ		16. ADMINISTERED BY DON KENNEDY PHONE: 903-334-2656 FAX: 903-334-2541/2628 DKENNEDY@REDRIVER-EX.ARMY.MIL TEXARKANA TX 75507-5000			
17a. CONTRACTOR/ OFFEROR BADGER TRUCK CENTER MARK LEVERITT 2326 W ST PAUL AVE PO BOX 1530 MILWAUKEE WI 53201 TEL. 414-344-9500 EXT: 222		CODE 06YZ5 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$783,750.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						14-Feb-2006	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DONALD E. KENNEDY / CONTRACTING OFFICER TEL: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)						PAGE 2 OF 7
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE			
			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Allison Transmission Kit FFP In accordance with the Scope of Work. See clause 52.000-4050 of the basic contract. NSN: 252000X065152 MILSTRIP: W45G1860401043 PURCHASE REQUEST NUMBER: W45G1860401043	30	Kit	\$7,200.00	\$216,000.00
NET AMT					\$216,000.00
ACRN AA Funded Amount					\$216,000.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Suspension Kit - Front & Rear FFP In accordance with the Scope of Work. See clause 52.000-4050 of the basic contract. NSN: 251000X065151 MILSTRIP: W45G1860401034 PURCHASE REQUEST NUMBER: W45G1860401034	30	Kit	\$2,400.00	\$72,000.00
NET AMT					\$72,000.00
ACRN AB Funded Amount					\$72,000.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		30	Kit	\$2,200.00	\$66,000.00

Dyno Tested Engine Kit
FFP

In accordance with the Scope of Work. See clause 52.000-4050 of the basic contract.

NSN: 292000X065147

MILSTRIP: W45G1860401061

PURCHASE REQUEST NUMBER: W45G1860401061

NET AMT	\$66,000.00
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ACRN AC Funded Amount	\$66,000.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		30	Kit	\$5,000.00	\$150,000.00

Rear Drive Kit
FFP

In accordance with the Scope of Work. See clause 52.000-4050 of the basic contract.

NSN: 251000X065146

MILSTRIP: W45G1860450003

PURCHASE REQUEST NUMBER: W45G1860450003

NET AMT	\$150,000.00
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ACRN AH Funded Amount	\$150,000.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		30	Kit	\$3,700.00	\$111,000.00

Complete Brake Kit

FFP

In accordance with the Scope of Work. See clause 52.000-4050 of the basic contract.

NSN: 253000X065143

MILSTRIP: W45G1860401048

PURCHASE REQUEST NUMBER: W45G1860401048

NET AMT

\$111,000.00

ACRN AD Funded Amount

\$111,000.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		30	Kit	\$625.00	\$18,750.00

5th Wheel Kits

FFP

In accordance with the Scope of Work. See clause 52.000-4050 of the basic contract.

NSN: 253000X065153

MILSTRIP: W45G1860401049

PURCHASE REQUEST NUMBER: W45G1860401049

NET AMT

\$18,750.00

ACRN AF Funded Amount

\$18,750.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		30	Kit	\$5,000.00	\$150,000.00

Dissassembly

FFP

In accordance with the enclosed Scope of Work. See clause In accordance with the Scope of Work. See clause 52.000-4050 of the basic contract.

MILSTRIP: A5WA4060390001

PURCHASE REQUEST NUMBER: A5WA4060390001

NET AMT

\$150,000.00

ACRN AG Funded Amount

\$150,000.00

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government

DELIVERY

Delivery will be at a rate of 15 kits per month as specified in 52.211-9 of the basic contract.

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0004	14-APR-2006	30	RED RIVER ARMY DEPOT JUNE MILLS M/F BLDG 321 SOUTH 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-2226 FOB: Destination	W911RQ

0005	14-APR-2006	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0006	14-APR-2006	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0007	14-APR-2006	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0008	14-APR-2006	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0009	14-APR-2006	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0010	14-APR-2006	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

ACCOUNTING AND APPROPRIATION DATA

AA:	97X4930AAPP6D	25H15WA400W45G1860401043N02PJW041117
COST	000000000000	
CODE:		
AMOUNT:	\$216,000.00	
AB:	97X4930AAPP6D	25H15WA400W45G1860401034N02PJW041117
AMOUNT:	\$72,000.00	
AC:	97X4930AAPP6D	25H15WA400W45G1860401061N02PJW041117
COST	000000000000	
CODE:		
AMOUNT:	\$66,000.00	
AD:	97X4930AAPP6D	25H15WA400W45G1860401048N02PJW041117
COST	000000000000	
CODE:		
AMOUNT:	\$111,000.00	
AF:	97X4930AAPP6D	25H15WA400W45G1860401049N02PJW041117
AMOUNT:	\$18,750.00	
AG:	97X4930.AAPP6D	25H15WA400A5WA4060390001N02PJW041117
AMOUNT:	\$150,000.00	
AH:	97X4930AAPP6D	25H15WA400W45G1860450003N02PJW041117
COST	000000000000	
CODE:		
AMOUNT:	\$150,000.00	